

# Receiving Report

Date: 13/2/16  
 Supplier: ThyssenKrupp

Batch No: n/24 643  
 Dart P/O: 9063

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐  
 QC6 Inspection 21/3/17  
 Work Order                     

N/A ☐  
 N/A ☐  
 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date                       
 Received/Costing                       
 Initial                     

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO19063	Receipt Dates from 2/15/2013 to 2/15/2013
-------------	---------------	---

## All Line Item Types.

Grouped by Vendor ID

Total Received Quantity:	240.00000
Total Qty to Inspect (PO U/M):	0.00000
Total Reject Quantity:	0.00000
Total Receipt Value:	\$827.23
Total Balance Due Quantity:	0.00000

<b>Total Received Quantity:</b>	100
<b>Total Qty to Inspect (PO U/M):</b>	100
<b>Total Reject Quantity:</b>	0
<b>Total Receipt Value:</b>	100
<b>Total Balance Due Quantity:</b>	0

# B I L L O F L A D I N G

No: PEC 808145

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 15Feb13 at 10:51 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: (20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: (1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-535681- 1 Your PO # 19063  
Part # 5-7 DAYS A.R.O  
ALUMINUM SHEET 2024 -T3

.0500 Nom X 48.0000" X 144.0000"

Heat Number Tag No  
619345A2 551206

Quantity PCS Wt LBS  
240.00 SFT 5 173

TOTAL: Tags 1 PCS 5 LBS 173

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH  
MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID G.W 323 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TQV/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

CUSTOMER PO NUMBER: 5400167384-20	WORK PACKAGE:	CUSTOMER PART NUMBER: ALFLR01582-48	PRODUCT DESCRIPTION: HT Flat Sheet		
KAISER ORDER NUMBER: 1146451	LINE ITEM: 2	SHIP DATE: 01/31/2013	ALLOY: 2024	CLAD: BARE	TEMPER: T3
WEIGHT SHIPPED: 3291 LB	QUANTITY: 93 PCS EST.	B/L NUMBER: 2040823	GAUGE: 0.0500 IN	WIDTH: 48.000 IN	LENGTH: 144.000 IN
SHIP TO:  COPPER & BRASS SALES 404 CENTURA COURT SPARTANBURG, SC 29303 US			SOLD TO:  COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1653117: LOT 619345A2: 93 pieces

### Certified Specifications

AMS 4037/RevP AMS-QQ-A-250/4/RevA ASTM B 209/Rev10 CMMP 019/RevD CMMP 025/RevU

Test Code: 1504

### Test Results:

LOT: 619345A2 CAST: 608 DROP: 22 INGOT: 2

Melted in USA  
(ASTM E8/B557)  
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3	LT / 02 (Min:Max)	66.8 : 67.0 (461 : 462)	44.2 : 44.3 (305 : 305)	19.6 : 20.6

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.07	0.19	4.5	0.59	1.3	0.01	0.10	0.02	0.01	0.00	TOT 0.04

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
2024	MIN 0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	MAX 0.05
	MAX 0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT 0.15

Aluminum Remainder

*OK 13/02/17*

Plant Serial: 4288449

Kaiser Order Number: 1146451

Line Item: 2

# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

*Best in Class*

## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

*James Hemenway*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO19063**

Purchase Order Date 2/08/13

PO Print Date 2/08/13

Page Number 1 of 1

**Order From :**

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Contact Name**

**Vendor Phone**

905 669 9444

**Vendor Fax**

905 738 9033

**Vendor Account Nbr**

**Buyer**

Linda Lacelle

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.050	2024-T3 .050 sheet	2/19/13 Yes	240.00 sf	Yours ppd	\$34375	\$825.00

**Special Inst:** 2024-T3 ALUM SHEET  
QQ-A-250/4 OR AMS-QQ-A-250/4  
OR AMS4037 OR ASTM B209

**PO Total:**

**\$825.00**

**Change Nbr:** 1

**Change Date:** 2/08/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO